

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department – Internet connection charges for the official use of Smt. B.Bharathi Lakpathi Naik, I.A.S. Addl. Secretary to Government, Public Enterprises Department for the months from April, 2019 to September, 2019 – Expenditure for an amount of Rs.4779/- – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 105**

**Dated: 19-11-2019**

**Read the following:**

1. G.O.Ms.No.449, G.A.(OP.VII) Dept., dt.4.9.2006.
2. Bills received from M/s Act Fibrenet, for the months from April, 2019 to September, 2019.

\* \* \*

**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.4779/- (Rupees four thousand seven hundred and seventy nine only), towards Internet charges for the use of Smt. B.Bharathi Lakpathi Naik, I.A.S., Additional Secretary to Government, Public Enterprises Department, for the months from April, 2019 to September, 2019.

2. The Expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payments”.

3. The Public Enterprises Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Smt. Bharathi Lakpathi Naik, I.A.S. Additional Secretary to Government, Public Enterprises Department and credit the amount to her SB A/c No62123654023, State Bank of India, Secretariat Branch, IFSC Code: SBIN0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Y.SRILAKSHMI,  
SECRETARY TO GOVERNMENT.**

To  
The Public Enterprises (OP) Department. (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:**

Smt. Bharathi Lakpathi Naik, I.A.S., Additional Secretary to Government,  
Public Enterprises Department  
SF/SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**